APPENDIX B-192

MATERIEL OBLIGATION VALIDATION REINSTATEMENT REQUEST

1. This document is submitted to the DSC by the requisitioner to request reinstatement of a requisition that was automatically canceled by the MOV due to requisitioner's nonresponse to a MOV request. Reinstatement will only apply to requisitions where a Supply Status Transaction, DIC AE_, with Status Code BR or BS, confirming a Materiel Obligation Validation (MOV) cancellation, has been generated within the last 60 days. The quantity reinstated shall not exceed the quantity canceled.

2. This document can be processed through SAMMSTEL by entering the Verb SODE as described in DLAH 4745.2, Volume I, Part 1, DLA Remote Users Handbook.

3. The following are the fields in the transaction:

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
Document Identifier Code	1-3	Enter DIC APR.
Routing Identifier Code	4-6	Enter RIC of the DSC which canceled the requisition.
Other Fields	7-24	Perpetuate data from Supply Status trans-action, DIC AE_, with Status Code BR or BS.
Quantity	25-29	Enter quantity required to be reinstated. This quantity shall not be greater than the original quantity canceled with Status Code BR or BS.
Other Fields	30-61	Perpetuate data from Supply Status trans-action, DIC AE_, with Status Code BR or BS.
Blank	62-64	Leave blank.
Advice Code	65-66	Enter Advice Code from original requisition. If not entered, Advice Code will be treated as blank.

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
Blank	67-70	Leave blank.
Transaction Date	71-73	Enter Julian date of reinstatement request.
Blank	74-80	Leave blank.